

Employee Post-Travel Disclosure of Travel Expenses

Date/Time Stamp:

Post-Travel Filing Instructions: Complete this form within 30 days of returning from travel. Submit all forms to the Office of Public Records in 232 Hart Building.

OFFICE OF THE SENATE

2017 JAN 18 PM 12:43

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed/paid for me. I also certify that I have attached:

☒ The **original** *Employee Pre-Travel Authorization* (Form RE-1), **AND**

☒ A **copy** of the *Private Sponsor Travel Certification Form* with all attachments (itinerary, invitee list, etc.)

Consumer Technology Association (CTA) producers of CES

Private Sponsor(s) (list all):

Travel date(s): January 6 - 8, 2017

Name of accompanying family member (if any): None

Relationship to Traveler: ☐ Spouse ☐ Child

IF THE COST OF LODGING DID NOT INCREASE DUE TO THE ACCOMPANYING SPOUSE OR DEPENDENT CHILD, ONLY INCLUDE LODGING COSTS IN EMPLOYEE EXPENSES. (Attach additional pages if necessary.)

Expenses for Employee:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input checked="" type="checkbox"/> Good Faith Estimate	\$700	\$379 x 2	\$113	\$173.29
<input type="checkbox"/> Actual Amount				

Expenses for Accompanying Spouse or Dependent Child (if applicable):

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input type="checkbox"/> Good Faith Estimate				
<input type="checkbox"/> Actual Amount				

Provide a description of all meetings and events attended. See Senate Rule 35.2(c)(6). (Attach additional pages if necessary.): LIT Dinner, Congressional Panel - New President, New Congress, CES Show Floor Tour & Demonstrations

1.17.17
(Date)

JENNIFER DECASPER
(Printed name of traveler)

(Signature of traveler)

TO BE COMPLETED BY SUPERVISING MEMBER/OFFICER:

I have made a determination that the expenses set out above in connections with travel described in the *Employee Pre-Travel Authorization* form, are necessary transportation, lodging, and related expenses as defined in Rule 35.

1.17.17
(Date)

(Signature of Supervising Senator/Officer)

EMPLOYEE PRE-TRAVEL AUTHORIZATION

Date/Time Stamp:

Pre-Travel Filing Instructions: Complete and submit this form at least 30 days prior to the travel departure date to the Select Committee on Ethics in SH-220. Incomplete and late travel submissions will not be considered or approved. This form must be typed and is available as a fillable PDF on the Committee's website at ethics.senate.gov. Retain a copy of your entire pre-travel submission for your required post-travel disclosure.

Name of Traveler: Jennifer DeCasper

Employing Office/Committee: Office of Senator Tim Scott (R-SC)

Private Sponsor(s) (list all): Consumer Technology Association (CTA)

Travel date(s): January 6 - 8, 2017

Note: If you plan to extend the trip for any reason you must notify the Committee.

Destination(s): Las Vegas, NV

Explain how this trip is specifically connected to the traveler's official or representational duties:

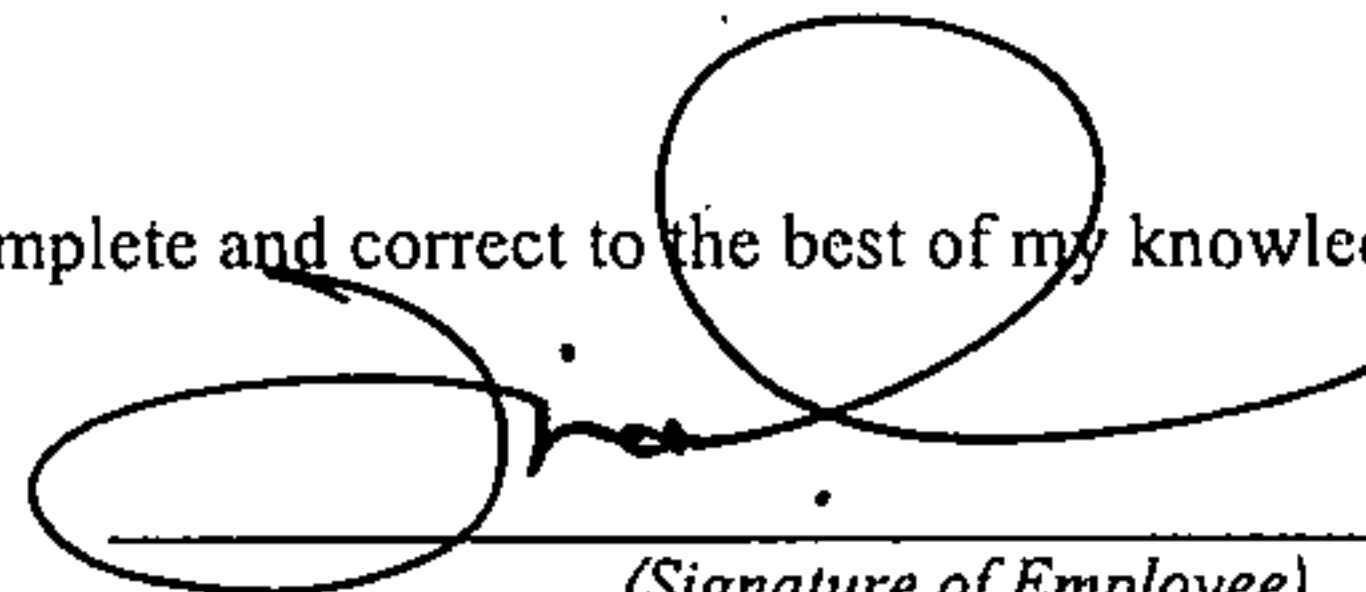
Senator Tim Scott sits on the Finance & Small Business committees - two committees that deal with some of the technology and proposals that will be seen and heard at the conference. As his Chief of Staff, I'm particularly interested in networking and discussing policy with the small business owners, startups, and entrepreneurs. This will be a beneficial opportunity to learn the hurdles small business owners face and hear how Congress either hinders or helps them through policy and/or tax structures.

Name of accompanying family member (if any): N/A

Relationship to Employee: ☐ Spouse ☐ Child

I certify that the information contained in this form is true, complete and correct to the best of my knowledge:

11.21.16
(Date)


(Signature of Employee)

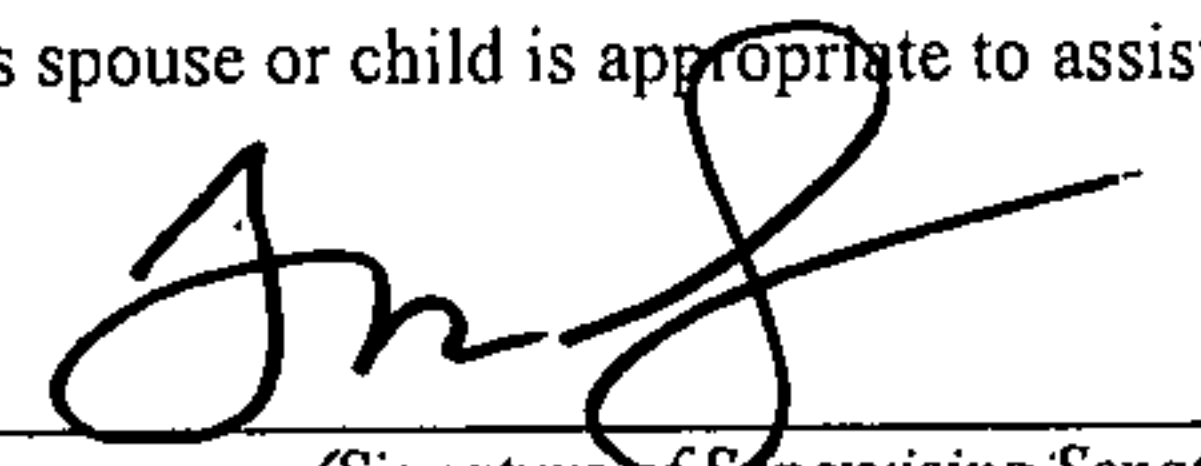
TO BE COMPLETED BY SUPERVISING SENATOR/OFFICER (President of the Senate, Secretary of the Senate, Sergeant at Arms, Secretary for the Majority, Secretary for the Minority, and Chaplain):

I, Tim Scott hereby authorize Jennifer DeCasper
(Print Senator's/Officer's Name) (Print Traveler's Name)

an employee under my direct supervision, to accept payment or reimbursement for necessary transportation, lodging, and related expenses for travel to the event described above. I have determined that this travel is in connection with his or her duties as a Senate employee or an officeholder, and will not create the appearance that he or she is using public office for private gain.

I have also determined that the attendance of the employee's spouse or child is appropriate to assist in the representation of the Senate. (signify "yes" by checking box) ☐

11/21/16
(Date)


(Signature of Supervising Senator/Officer)

PRIVATE SPONSOR TRAVEL CERTIFICATION FORM

This form must be completed by any private entity offering to provide travel or reimbursement for travel to Senate Members, officers, or employees (Senate Rule 35, clause 2). Each sponsor of a fact-finding trip must sign the completed form. The trip sponsor(s) must provide a copy of the completed form to each invited Senate traveler, who will then forward it to the Ethics Committee with any other required materials. The trip sponsor(s) should NOT submit the form directly to the Ethics Committee. Please consult the accompanying instructions for more detailed definitions and other key information.

The Senate Member, officer, or employee **MUST** also provide a copy of this form, along with the appropriate travel authorization and reimbursement form, to the Office of Public Records (OPR), Room 232 of the Hart Building, within thirty (30) days after the travel is completed.

1. Sponsor(s) of the trip (please list all sponsors): Consumer Technology Association (CTA) producers of CES.
2. Description of the trip: The purpose of the trip is to attend CTA's annual trade show CES.
3. Dates of travel: January 6-8, 2017
4. Place of travel: Las Vegas, NV
5. Name and title of Senate invitees: Please see attached.
6. I certify that the trip fits one of the following categories:
 - ☐ (A) The sponsor(s) are not registered lobbyists or agents of a foreign principal and do not retain or employ registered lobbyists or agents of a foreign principal and no lobbyist or agents of a foreign principal will accompany the Member, officer, or employee *at any point* throughout the trip.
 - ~~OR~~
 - ☒ (B) The sponsor or sponsors are not registered lobbyists or agents of a foreign principal, but retain or employ one or more registered lobbyists or agents of a foreign principal and the trip meets the requirements of Senate Rule 35.2(a)(2)(A)(i) or (ii) (*see question 9*).
7. ☒ I certify that the trip will not be financed in any part by a registered lobbyist or agent of a foreign principal.
 - ~~AND~~
 - ☒ I certify that the sponsor or sponsors will not accept funds or in-kind contributions earmarked directly or indirectly for the purpose of financing this specific trip from a registered lobbyist or agent of a foreign principal or from a private entity that retains or employs one or more registered lobbyists or agents of a foreign principal.
8. I certify that:
 - ☒ The trip will not in any part be planned, organized, requested, or arranged by a registered lobbyist or agent of a foreign principal except for *de minimis* lobbyist involvement.
 - ~~AND~~
 - ☒ The traveler will not be accompanied on the trip by a registered lobbyist or agent of a foreign principal except as provided for by Committee regulations relating to lobbyist accompaniment (*see question 9*).

9. **USE ONLY IF YOU CHECKED QUESTION 6(B)**

I *certify* that if the sponsor or sponsors retain or employ one or more registered lobbyists or agents of a foreign principal, one of the following scenarios applies:

☐ (A) The trip is for attendance or participation in a one-day event (exclusive of travel time and one overnight stay) and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee *on any segment* of the trip.

OR

☒ (B) The trip is for attendance or participation in a one-day event (exclusive of travel time and two overnight stays) and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee *on any segment* of the trip (*see questions 6 and 10*).

OR

☐ (C) The trip is being sponsored only by an organization or organizations designated under § 501(c)(3) of the Internal Revenue Code of 1986 and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee *at any point* throughout the trip.

10. **USE ONLY IF YOU CHECKED QUESTION 9(B)**

If the trip includes two overnight stays, please explain why the second night is practically required for Senate invitees to participate in the travel:

Travel time and distance to Las Vegas.

11. ☒ An itinerary for the trip is attached to this form. I *certify* that the attached itinerary is a detailed (hour-by-hour), complete, and final itinerary for the trip.

12. Briefly describe the role of each sponsor in organizing and conducting the trip:

CTA issues invitations, organizes the conference and books the travel.

13. Briefly describe the stated mission of each sponsor and how the purpose of the trip relates to that mission:
Please see attached.

14. Briefly describe each sponsor's prior history of sponsoring congressional trips:

Trips to this show have been sponsored for over 10 years.

15. Briefly describe the educational activities performed by each sponsor (other than sponsoring congressional trips):

CTA conducts education days on the Hill, policy briefings, Congressional testimony and also educates members and the public through meetings and press briefings.

16. Total Expenses for Each Participant:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses
<input checked="" type="checkbox"/> Good Faith estimate	\$700	\$379 x 2	\$113	\$173.29
<input type="checkbox"/> Actual Amounts				

17. State whether a) the trip involves an event that is arranged or organized *without regard* to congressional participation or b) the trip involves an event that is arranged or organized *specifically with regard* to congressional participation:

The trip involves an event that is arranged without regard to Congressional participation.

18. Reason for selecting the location of the event or trip

Las Vegas is the location of the annual travel show because they have the ability to accommodate our space needs for over 165,000 attendees and over 2.4 million square feet of exhibit space.

19. Name and location of hotel or other lodging facility:

The Encore at Wynn, Las Vegas, NV

20. Reason(s) for selecting hotel or other lodging facility:

The hotel was selected for the proximity to the annual trade show and the ability to accommodate our space needs.

21. Describe how the daily expenses for lodging, meals, and other expenses provided to trip participants compares to the maximum per diem rates for official Federal Government travel:

Please see attached.

22. Describe the type and class of transportation being provided. Indicate whether coach, business-class or first class transportation will be provided. If first-class fare is being provided, please explain why first-class travel is necessary:

Coach class tickets on commercial flights only.

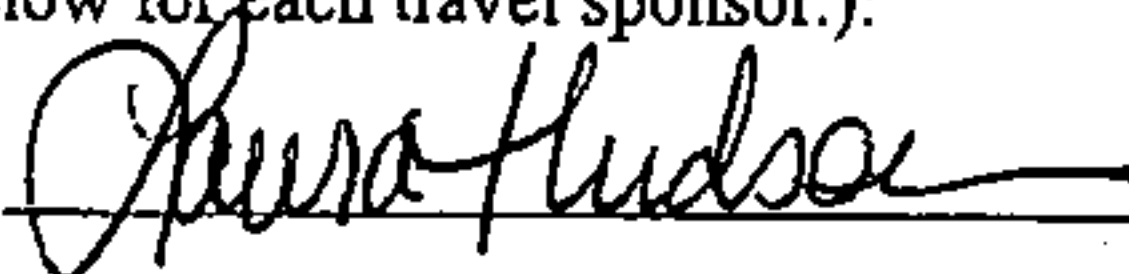
23. ☒ I represent that the travel expenses that will be paid for or reimbursed to Senate invitees do not include expenditures for recreational activities or entertainment (other than entertainment provided to all attendees as an integral part of the event, as permissible under Senate Rule 35).

24. List any entertainment that will be provided to, paid for, or reimbursed to Senate invitees and explain why the entertainment is an integral part of the event:

N/A

25. I hereby *certify* that the information contained herein is true, complete and correct. (You must include the completed signature block below for each travel sponsor.):

Signature of Travel Sponsor:



Name and Title: Laura Hudson, CMP

Sr. Manager, CES Projects

Name of Organization: Consumer Technology Association

Address: 1919 S. Eads Street, Arlington, VA 22202

Telephone Number: 703-907-7604

Fax Number:

E-mail Address: LHudson@CTA.tech

P O S T E R

The Honorable Mark Warner, Senator, U.S. Senate

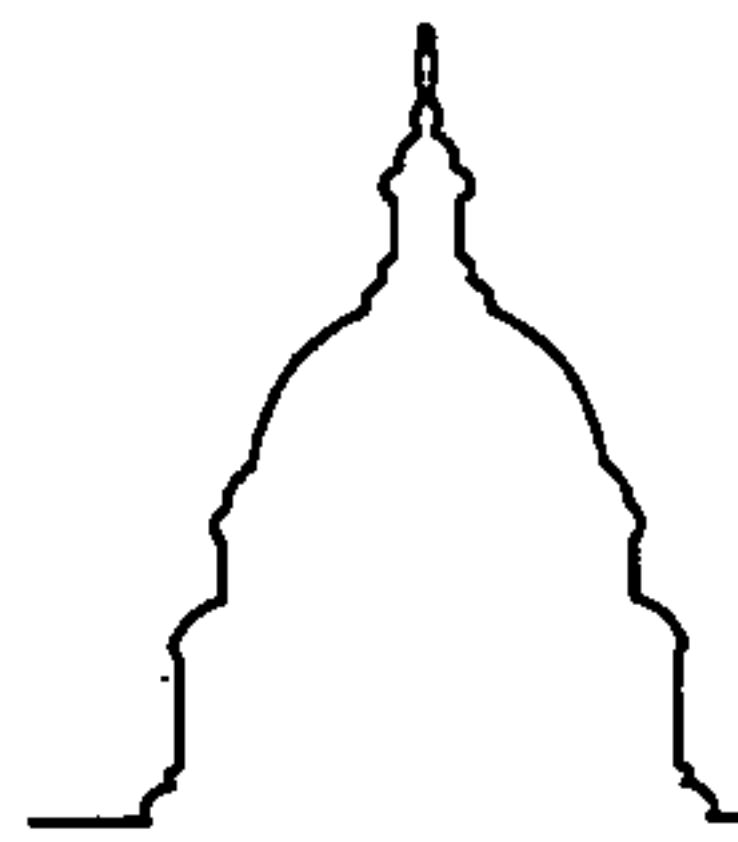
Christopher Gahan, Chief of Staff, Office of Senator Patrick "Pat" Toomey (R-PA)

Rafi Martina, Senior Policy Adviser, Office of Senator Mark Warner

13. The Leaders in Technology Program (LIT) at CES allows high-level public policy makers and technologists to learn from more than 3,200 exhibitors and thousands of new products that contribute to a dynamic industry that supports an expected \$1 trillion in retail sales worldwide. The program provides information and insight to assist officials to evaluating federal policies that affect the consumer technology industry. The LIT program advances the mission of CTA to provide practical resources to help companies grow every facet of their business. CTA is where technology connects, collaborate and contribute. CTA helps companies succeed through research, events and an extensive network of councils and working groups covering everything from public policy to technology standards.

16. Meal expenses are \$38 for breakfast, \$35 for lunch, \$40 for dinner.

21. The expense for attendance at CES 2017 exceeds the federal per diem rate. The reason for this differential relates to the accommodation requirements for (1) a large group of over 165,000 attendees and (2) easy access to the CES show floor, conference sessions and meeting space. The expense for meals exceeds the federal rate due, in part, to a dinner that is being offered as part of the convention and available to many attendees other than Congressional members and staff. The government invitees are receiving the same meal as those other attendees. Las Vegas hotels are at capacity during CES. This lodging rate is available to all CES attendees and was the best available negotiate rate for this property.



2017

LEADERS IN TECHNOLOGY

Consumer
Technology
Association



Friday, January 6

3:13 PM Arrive; American Airlines 1183, Pre-Connecting flight 1388

Saturday, January 7

7 AM – 11 PM Registration Suite
Encore at Wynn

9 AM – 6 PM CES Show Hours and LIT Lounge and Business Center Hours
LVCC, North Hall, N252

10:15 – 11:15 AM **New President, New Congress: What's Next?**

January 2017 marks the inauguration of a new president and the beginning of a new Congress. What tech issues should the new president and Congress tackle first? Congressional panelists will offer advice for the incoming administration and Congress.
LVCC, North Hall, N254

11 AM – 2 PM Lunch
LVCC, North Hall, N252, LIT Lounge and Business Center

11:30 AM – 12:30 PM **New Technologies Revolutionizing Mobility and Tourism**
The sharing economy transformed how people experience cities. Self-driving vehicles are next in this revolution. What challenges face policymakers to keep up with technology? What hurdles exist in bringing innovations to market? Experts discuss the future of tourism and mobility.
LVCC, North Hall, N254

11:30 AM – 1 PM Lunch
Encore at Wynn, Registration Suite

Sustainability Issues for a New Administration/Congress

LVCC, North Hall, N254

LIT Show Floor Tour and Demonstrations – Tech EAST Tour

This tour allows attendees to view first hand product demonstrations while meeting with representatives and executives to discuss policy topics related to the consumer technology industry.

Departs from LVCC, North Hall, Room N252

LIT Show Floor Tour and Demonstrations – Tech WEST Tour

This tour allows attendees to view first hand product demonstrations while meeting with representatives and executives to discuss policy topics related to the consumer technology industry.

Departs from LVCC, North Hall, N252

LIT Entrepreneurs Reception

The CTA Entrepreneurs Reception is an opportunity for small business owners, startups and entrepreneurs to network and discuss policy with LIT program participants in a relaxed atmosphere. The event is co-hosted by CTA's Small Business Council and Leaders in Technology program.

The Commonwealth, 525 E. Fremont St.

Sunday, January 8

Depart: Delta Airlines 812, Connecting flight 973

[illegible]